

Bill No : 21495
 Date / Time : 11-12-2023
 Patient Name : PACHIRA OLDAGE
 HOME
 Contact No : +91
 Doctor Name : Dr A Marthanda Pillai
 Customer Name :
 Customer GSTIN :



ASWAS COMMUNITY PHARMACY
 AFF.PHARMACIST~S WELFARE SOCIETY
 REG.NO.T3036.07
 AP10.493 NEAR PUBLIC
 MARKET,ALUMOODU,KANIYAPURAM


Branch : ALUMOODU
 Tel No : 9061097470
 DL No : KL-TVM 133127
 DL No : KL-TVM 133128
 GSTIN : 32ABLFA5112D1Z3
 Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	ARCEC P	ARCA	NPD4322	11/24	8	6.00	5	5.70	6	45.60
2	45784125	Meganeuron NT 75mg Tab	ARIS	23S2GTB101	03/25	4	17.40	15	14.79	12	59.16
3	45784125	PANTAFOL 40 TAB	LEEF	3002	05/25	2	7.40	15	6.29	12	12.58
4	45784125	REBOZEN 20	LEEF	003	05/25	8	7.00	20	5.60	12	44.80
5	45784125	STEROCORT TAB	NEXG	08	07/25	4	12.00	10	10.80	12	43.20

FSSAI NO :	9022119922	TOTAL	26	236.40
Taxable Amount :186.00 SGST : 10.00 CGST : 10.00 IGST : 0.00 Non Taxable Amount : 0.00				

Two Hundreds Five	Grand Total	205.34
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You have saved : Rs 31.06

Note		For Pharmacist
1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products	 payment QR	
Items requiring cold storage will not be returned or exchanged		

For Pharmacist